## GOVERNMENT OF TELANGANA ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of `.9,617.00 (Rupees nine thousands six hundred and seventeen only) to Sri T.Gopal Reddy, Joint Secretary to Govt., HM&FW Department, TSS, Hyderabad towards reimbursement of Airtel Mobile telephone bill of the Joint Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the months from January, 2015 to October, 2015- Orders –Issued.

## HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 818 Dated: 22-12-2015
Read the following:-

1. G.O.Rt.No.2 IT&C Department, dated: 04.01.2011

2. Mobile Telephone bills of Sri T.Gopal Reddy, Joint Secretary to Govt., HM&FW Dept., Hyderabad

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## **ORDER:**

Sanction is hereby accorded for payment of an amount of `.9,617.00 (Rupees nine thousands six hundred and seventeen only) towards reimbursement of Airtel mobile bill on Telephone No.9989963355 of the Joint Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the months from January, 2015 to October, 2015.

| Month           | Actual Expenditure | Sanctioned as per ceiling |
|-----------------|--------------------|---------------------------|
| January, 2015   | 1500.86            | 1350.00                   |
| February, 2015  | 1046.63            | 1047.00                   |
| May, 2015       | 1200.00            | 1200.00                   |
| June, 2015      | 1200.00            | 1200.00                   |
| July, 2015      | 1120.00            | 1120.00                   |
| August, 2015    | 1150.00            | 1150.00                   |
| September, 2015 | 1200.00            | 1200.00                   |
| October, 2015   | 1350.00            | 1350.00                   |
| TOTAL           | 9767.49            | 9,617.00                  |

- 2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 Secretariat 06- Health, Medical and Family Welfare Department 130 Office expenses -131- Utility payments".
- 3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of `.9,617.00 (Rupees nine thousands six hundred and seventeen only) to to Sri T.Gopal Reddy, Joint Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad A/c.No.110310100028949, IFSC Code.ANDB0001103, Andhra Bank, Secretariat, Hyderabad, since the officer has paid the said amount.
- 4. This order does not require the concurrence of Finance Department.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI PRINCIPAL SECRETARY TO GOVERNMENT

To
The Principal Secretary to Government,
HM&FW Department, Telangana State Secretariat, Hyderabad
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER